

TEMPORARY RESOLUTION NO. 120-16

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO AMEND THE CERTIFICATE WITH THE COUNTY AUDITOR AND APPROPRIATE FROM THE UNENCUMBERED BALANCE IN THE MUNICIPAL COURT PROBATION FUND (235)

WHEREAS, insufficient appropriations were made in the 2016 budget to cover expenses within the Probation Department; and

WHEREAS, it is necessary that available funds be encumbered to cover these anticipated expenses for the remainder of 2016;

BE IT RESOLVED BY COUNCIL OF THE CITY OF LANCASTER, STATE OF OHIO

SECTION 1. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor in the amount of Thirty-Three Thousand Nine Hundred Fifty Dollars (\$33,950.00) in the Municipal Court Probation Fund (235).

SECTION 2. That the City of Lancaster Auditor appropriate from the unencumbered balance in the Municipal Court Probation Fund (235) the sum Thirty-Three Thousand Nine Hundred Fifty Dollars (\$33,950.00) into the following expense accounts:

235.252.5102, Salaries	\$29,000.00
235.252.5150, PERS	\$ 4,000.00
235.252.5153, Medicare	\$ 400.00
235.252.5155, Workers Compensation	<u>\$ 550.00</u>
TOTAL	\$33,950.00

SECTION 3. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____ after _____ reading. Vote: Yeas _____ Nays _____

Date Approved: _____

Clerk: _____

President of Council

Offered by: _____

Mayor

Second by: _____

Requested by Finance Committee